

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | Page 1 Of 4 | |
|---|---|-------------------|--|---|---|----------------------|--|---|------------------------|---|--|
| 1. Contract/Purch Order/Agreement No. DAAE20-02-D-0003 | | | 2. Delivery Order/Call No. 0002 | | 3. Date Of Order/Call (YYYYMMDD) 2002OCT24 | | 4. Requisition/Purch Request No. SEE SCHEDULE | | | 5. Priority DOA5 | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C NANCY MONIKE (309)782-4900 ROCK ISLAND IL 61299-7630 EMAIL: MONIKEN@RIA.ARMY.MIL | | | | Code W52H09 | 7. Administered By (If other than 6) DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713 | | | | Code S0512A | 8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other) | |
| 9. Contractor Name and Address • PERILLO INDUSTRIES INC DBA CENTURY ELECTRONICS 5701 LINDERO CANYON RD WESTLAKE VILLAGE CA 91362-0000 • TYPE BUSINESS: Small Disadvantaged Business Performing in U.S. | | | Code 50264 | Facility | 10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned | | | |
| 12. Discount Terms 1/2% 10, NET 30 DAYS | | | 13. Mail Invoices To the Address in Block See Block 15 | | | | | | | | |
| 14. Ship To SEE SCHEDULE | | | Code | 15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 | | | Code HQ0339 | Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2 | | | |
| 16. Type of Order | Delivery/Call | X | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | | | |
| Purchase | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. | | | | | | | | | | |
| Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. | | | | | | | | | | | |
| Name Of Contractor | | | Signature | | | Typed Name And Title | | | Date Signed (YYYYMMDD) | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. Item No. | 19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price | | | 20. Quantity Ordered/Accepted* | 21. Unit | 22. Unit Price | | 23. Amount | | | |
| | KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. United States Of America /SIGNED/ By: MAJ ERNEST DIXON /SIGNED/ DIXONE@RIA.ARMY.MIL (309)782-6759 | | | | 25. Total | \$173,200.00 | | |
| 26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____ | | | | 27. Ship. No. | 28. D.O. Voucher No. | | 30. Initials | | | | |
| 36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____ | | | | 29. Differences | 32. Paid By | | 33. Amount Verified Correct For | | | | |
| | | | | 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | | 34. Check Number | | | | |
| | | | | | | | 35. Bill Of Lading No. | | | | |
| 37. Received At | 38. Received By | 39. Date Received | 40. Total Containers | 41. S/R Account Number | | 42. S/R Voucher No. | | | | | |

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|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0003/0002 MOD/AMD | Page 2 of 4 |
| Name of Offeror or Contractor: PERILLO INDUSTRIES INC | | |

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS THE AWARD OF 40 POWER SUPPLIES TO LONG-TERM CONTRACT DAAE20-02-D-0003 FOR THE A3 BRADLEY.

DELIVERIES ARE AS SET FORTH IN SCHEDULE B.

ALL THE TERMS AND CONDITIONS ESTABLISHED IN THE ORIGINAL CONTRACT APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

INSPECTION AND ACCEPTANCE TO BE AT THE FOLLOWING:

WHALING WEST PACKAGING CORPORATION
2547 TURQUOISE CIRCLE
NEWBURY PARK, CA 91320

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: PERILLO INDUSTRIES INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | Supplies or Services and Prices/Costs | | | | |
| 0001AB | PRODUCTION QUANTITY | 40 | EA | \$ 4,330.00000 | \$ 173,200.00 |
| | NSN: 6120-01-468-8237 NOUN: POWER SUPPLY FSCM: 50264 PART NR: 110000A SECURITY CLASS: Unclassified PRON: M132A628M1 PRON AMD: 01 ACRN: AA AMS CD: 060011MM Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092280H932 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 10 23-APR-2003 002 10 23-MAY-2003 003 10 23-JUN-2003 004 10 23-JUL-2003 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0003/0002 | | | | |

Name of Offeror or Contractor: PERILLO INDUSTRIES INC

CONTRACT ADMINISTRATION DATA

| | | | | | | | | | | JOB | | | | |
|-------------|----------------------|-------------|-------------|----------------------------------|----------------------------------|------|--------|--------|--|---------------|----------------|---------------|------------|--|
| LINE | PRON/ | OBLG | | | | | | | | ORDER | ACCOUNTING | | OBLIGATED | |
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> | | |
| 0001AB | M132A628M1 | AA | 2 | 97 | X4930AC9G | 6D | 26KB | S11116 | | | W52H09 | \$ | 173,200.00 | |
| 060011MM | | | | | | | | | | | | | | |
| | | | | | | | | | | | TOTAL | \$ | 173,200.00 | |
| | | | | | | | | | | | | | | |
| SERVICE | | | | | | | | | | | ACCOUNTING | OBLIGATED | | |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | | | | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>STATION</u> | <u>AMOUNT</u> | | |
| Army | AA | | 97 | X4930AC9G | 6D | 26KB | S11116 | | | | W52H09 | \$ | 173,200.00 | |
| | | | | | | | | | | | TOTAL | \$ | 173,200.00 | |